# Invoice

Invoice No # N-1201

Invoice Date Nov 01, 2024

Due Date Dec 01, 2024

# Billed By

### **Maharashtra Medical Hall**

Shop No. 5, Venkatesh Complex, Pune-Solapur Road, Hadapsar, Pune - 411028,

Maharashtra, India -

**GSTIN: 27AACFM1234R1ZP** 

PAN:

## Billed To

#### **Prime Medical Store**

Shop No. 9, Ground Floor, Powai, Mumbai - 400076, Maharashtra, India

**GSTIN:** 27AAACP1234D1ZK

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Trazodone 50mg	3004	A21	02/2024	02/2029	18%	100.00	₹125	₹12,500	₹1,125	₹1,125	₹14,75
2.	Minocycline 100mg	3004	1250	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
	Total						200.00		₹20,500			₹24,19

Total (in words): TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY

Total (INR)	₹23,480			
Round off	(₹0.50)			
Round off	₹0			
Shipping Charges	₹500			
Discount	(₹1,209.50)			
SGST (9%)	₹1,845			
CGST (9%)	₹1,845			
Amount	₹20,500			

#### **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.